

NHamp  
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1980

# **RANDOLPH, N. H.**

A large, stylized red ink drawing of reeds or grasses, with long, thin blades arching across the cover. The drawing is done in a simple, sketchy style, with some blades crossing each other.

**ANNUAL REPORT  
1980**

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New Hampshire  
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# ANNUAL REPORTS

OF THE

## TOWN OFFICERS

OF THE

# TOWN OF RANDOLPH

For the year ending December 31,

# 1980

Selectmen, Treasurer, Road Agent, Trustees of  
Trust Funds, School Treasurer and Clerk

SMITH & TOWN PRINTERS Berlin, N.H.



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## Town Officers

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1980 - 1981

Moderator

THOMAS BEAN

---

Town Clerk

CURTIS BADER

---

Treasurer

VIRGINIA FINEGAN

---

Selectmen

SARA B. GLINES

GEORGE BRACKETT

AUVERN KENISON

---

Tax Collector

LLOYD CARPENTER

---

Road Agent

ROBERT CORRIGAN JR.

---

Trustees of Trust Fund

EDSON MERRILL

JEAN PALM

JUDITH KENISON

---

Auditors

ROBERT GILLIGAN

RUBY SHEPARD

---

Supervisors of Checklist

MABEL RICHARDSON

FLORENCE BECK

AGNES LEGASSIE

## Warrant

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### State of New Hampshire

THE POLLS WILL BE OPEN FROM 2 P.M. TO 7 P.M.

To the inhabitants of the Town of Randolph, in the County of Coos in said State, qualified to vote in Town affairs:

You are hereby notified to meet in the Town Hall in said Randolph on Tuesday, the tenth day of March, next at Two of the Clock in the afternoon, to act upon the following subjects:

1. To choose by ballot all necessary Town Officers for the ensuing year.
2. To raise \$8,350.00 to defray Town Charges for the ensuing year: (i.e.) Selectmen (1 @ \$500.00 and 2 @ \$400.00 each); Treasurer @ \$250.00; Town Clerk @ \$200.00 plus commissions; Moderator @ \$25.00 per meeting; Supervisors of the Checklist 3 @ \$50.00 each; Auditors 2 @ \$35.00 each; TaxCollector per Commission; \$3,600.00 for Town Officers' Expenses, including Town Report and Secretarial Services and make appropriation for same.
3. To raise such sums of money as may be necessary to repair Town Highways and Bridges, that is \$4,000.00 for summer maintenance and \$15,000.00 for winter maintenance and make appropriation for same.
4. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for General Highway Expenses.
5. To raise such sums of money as the State suggests to build Class V Roads. State to pay \$959.27 and the Town to pay \$143.89, and make appropriation for same.
6. To see if the Town will vote to raise and appropriate \$12,000.00 for Police Services for the ensuing year.
7. To see if the Town will vote to raise and appropriate \$4,500.00 for Street Lights.
8. To see if the Town will vote to raise and appropriate \$2,600.00 for the maintenance of Town Parks and Playgrounds.
9. To see if the Town will vote to raise and appropriate \$4,500.00 for the removal of garbage and disposal of same.



- This amount to include the charge of a suitable place for disposal of same.
10. To see if the Town will vote to raise and appropriate \$1,500.00 for the maintenance and repairs of the Town Hall and other Town Buildings.
  11. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the support of the Town Library.
  12. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the White Mountain Region Association to advertise the scenic beauty of Randolph.
  13. To see if the Town will vote to raise and appropriate the sum of \$200.00 for Public Recreational Services in sharing with the R.M.C. the expenses of a caretaker for Craig Camp and Gray Knob.
  14. To see if the Town will vote to raise and appropriate the sum of \$4,500.00 for property and liability insurance.
  15. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$200.00 for operation of its Defense Civil Preparedness.
  16. To see if the Town will vote to raise and appropriate the sum of \$1,200.00 for the Fire Department, for the suppression of fires, purchase new equipment and storage. This to include the repairs and maintenance of the State owned Fire Truck which is on loan to the Town.
  17. To see if the Town will vote to raise and appropriate the sum of \$250.00 as its contribution toward the support of the North Country Community Services, Inc. a Health Clinic in Berlin serving the needs of the area.
  18. To see if the Town will vote to raise and appropriate the sum of \$385.00 for membership fee for the North Country Council Inc.
  19. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the purpose of revaluation pick up work and updating of Town Tax Map of 1981.
  20. To see if the Town will vote to raise and appropriate the sum of \$677.70 as its contribution toward the support of the cooperative Ambulance District Service combined with the towns of Gorham, Shelburne, Milan and Dummer.
  21. To see if the Town will vote to raise and appropriate the sum of \$200.00 for Memorial Day and other Holidays.

22. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for payment of Interest on Temporary Loans in anticipation of taxes.
23. To see if the Town will vote to grant permission to the Home Dem Ladies to hold their meetings once a month in the Town Hall.
24. To see if the Town will vote to accept two roads, one being Ray Crest Road, so called, and the other Catherine's Way, so called, both located on the southerly sideline of U.S. Route 2, both being a part of the Ray Crest subdivision, so called, the former being a sixty foot right of way with a twenty foot wide traveled portion and the latter being a fifty foot right of way with a twenty foot wide traveled portion being fully described in the approved Ray Crest subdivision plan recorded in the Coos County Registry of Deeds as plan number three in pocket five and folder two.
25. To see if the Town will vote to accept a road, Irenleo Drive, so called, located on the southerly side of U.S. Route 2, being part of the proposed Ray Crest subdivision, being a fifty foot right of way with a twenty foot traveled portion.
26. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state or any city, town, or other governmental unit of the state to five percent.
27. To see if the Town will vote to raise and appropriate the sum of \$250.00 for the operational expenses of the Randolph Planning Board.
28. To see if the town will vote to raise and appropriate the sum of \$2,000.00 for legal council.
29. To see if the town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Funds established under the provisions of the State and Local Assistance Act of 1972 for budgeted appropriation following specific purpose and in the amount indicated herewith or take any other action hereon:



APPROPRIATIONS	ESTIMATED AMOUNT
Town Poor. . . . .	<u>\$2,770.00</u>
Total Appropriations. . . . .	<u>\$2,770.00</u>

30. To see if the Town will vote to raise and appropriate the sum of \$810.00 as its share of the Gorham District Nursing Services. The town of Gorham will then charge a user fee of \$5.00 per visit.
31. To see if the Town will vote to permit the Selectmen to apply for and accept any and all government and/or State funds and equipment which may become available for use by Municipal Government at any time during the year.
32. To see if the Town will vote to allow a 2% discount on taxes paid within thirty (30) days of postmarked date.
33. To transact any other business that may legally come before this meeting.

February 22 in the year of our Lord nineteen hundred and eithty one.

Selectmen of Randolph  
SARA B. GLINES  
GEORGE A. BRACKETT  
AUVERN KENISON

A true copy of Warrant - Attest:

Board of Selectmen  
Randolph, New Hampshire  
SARA B. GLINES  
GEORGE A. BRACKETT  
AUVERN KENISON

## Selectmen's Report

---

The selectmen this year issued two statements of policy.

Because of the rising costs of fuel, labor, and maintenance it was decided after a meeting with the road agent that all town roads and driveways would not be plowed until the snow fall reached a minimum of three to five inches. Mr. Corrigan (Road Agent), felt that this actually was no change, as he would not normally plow before the above minimum depths has been reached. We did however receive requests to plow, as in some instances drifting snow had made passage difficult and in all such cases the problem areas were taken care of.

The selectmen offer this explanation of Article # 23 (petition article), which they felt is a result of the second statement of policy.

In an effort to conserve fuel in the uninsulated "old town hall", it was decided to limit its use when the total number of people gathering was below twenty-five. All organizations, groups and clubs were notified by mail of this policy change. The use of the facilities in the "new town hall addition" would be available.

This statement of policy was not intended to inconvenience anyone. The main building is still available for any function when the group is larger than twenty-five and also in the non heating months.

### GOVERNOR'S COUNCIL ON ENERGY

Energy compliance forms must be submitted for approval by anyone that contemplates erecting a heated addition or new structure on their land.

Forms may be obtained at the Town Hall or through the Governor's Council on Energy.

### 1981 WARRANT ARTICLES

Article # 23 was presented to the Selectmen by petition

Article # 24 and # 25 was presented to the Selectmen by petition.

If the town votes to accept these roads, stipulations by the Planning Board will allow the Selectmen to oversee the roads and at their discretion to take over the maintenance.

Article # 26 was presented to the Selectmen by petition.

#### NEW BUILDINGS

The Stever's built a new home on Mt. Crescent Road.

Dr. and Mrs. Persons built a new house off Boothman Lane.

Mr. and Mrs. Kenneth Corrigan built a new house on Valley Road.

Mr. and Mrs. Daniel Corrigan placed a house trailer on Rt. 2.

There were many changes in ownership this year and a number of building lots were sold during the year. We wish to welcome all new residents to Randolph.



## Budget of the Town

Total estimated "Revenues from all sources except Property taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be raised by Property Taxes."

Sources of Revenue	Estimated Revenue Previous Fiscal Year 1980	Actual Revenue Previous Fiscal Year 1980	Estimated Revenue Ensuing Fiscal Year 1981
<b>FROM STATE:</b>			
Interest & Dividends Tax . . . . .	\$12,600.00	\$12,681.67	\$12,600.00
Savings Bank Tax . . . . .	700.00	630.58	600.00
Meals & Rooms Tax . . . . .	1,500.00	1,664.94	1,500.00
Highway Subsidy . . . . .	1,851.31	1,851.31	1,866.32
Additional Highway Subsidy . . . . .	1,579.15	1,403.66	1,410.76
Reim. Forest Conservation Aid . . . . .	5,000.00	3,408.12	3,000.00
Reim. A/C Business Profits Tax . . . . .	1,000.00	3,498.62	2,700.00
Forest Fires & Meetings (State Share) . . . . .		348.21	
Gas Tax Refund . . . . .	50.00	54.30	50.00
<b>FROM LOCAL SOURCES:</b>			
Dog Licenses . . . . .	275.00	288.00	275.00
Business Licenses, Permits & Filing Fees . . . . .	12.00	31.00	12.00
Motor Vehicle Permits Fees . . . . .	8,000.00	8,006.50	8,000.00
Income from Trust Funds . . . . .	175.00		600.00
Resident Tax Retained Plus Interest . . . . .	1,500.00	1,977.00	1,700.00
Inventory Fines . . . . .	150.00	89.49	
Normal Yield Taxes Assessed . . . . .	1,800.00	3,682.46	2,500.00
Income from Dept.: Recreation Dept. . . . .	600.00	646.43	600.00
Miscellaneous & Refunds . . . . .		146.50	

Sources of Revenue	Estimated Revenue Previous Fiscal Year 1980	Actual Revenue Previous Fiscal Year 1980	Estimated Revenue Ensuing Fiscal Year 1981
Savings Bank Interest.....	1,000.00	2,764.27	1,500.00
SURPLUS FROM FEDERAL GOVERNMENT:			
Dept. of Interior (Fed. Forest).....	3,000.00	3,712.00	3,000.00
Revenue Sharing.....	2,760.00	2,724.00	2,770.00
Total Revenues from all Sources Except Property Taxes.....	\$43,552.46	\$49,609.06	\$44,684.08
Amount to be raised by Property Taxes.....			28,252.51
TOTAL REVENUES.....			\$72,936.59

# Budget of the Town

Purpose of Appropriation	Appropriation	Actual	Appropriations	
	Previous Fiscal Year	Expenditures Previous Fiscal Year	Ensuang Fiscal Year 1981	Held Over
GENERAL GOVERNMENT:				
Town Officers' Salaries. . . . .	\$ 4,750.00	\$ 4,536.11	\$ 4,750.00	
Town Officers' Expenses. . . . .	3,250.00	3,367.41	3,600.00	
Town Hall & Other Town Buildings . . . . .	1,500.00	1,193.10	1,500.00	
Planning Board Operating Exp. . . . .	250.00	129.23	250.00	
Reappraisal of Property . . . . .		731.75	1,000.00	
PROTECTION OF PERSONS & PROPERTY:				
Police Department. . . . .	12,000.00	11,620.96	12,000.00	
Fire Department (general). . . . .	1,000.00	985.85	1,200.00	
Fire Department (fire phone system). . . . .	628.00	00.00		
Insurance. . . . .	4,000.00	4,467.10	4,500.00	
Civil Defense . . . . .	200.00	20.15	200.00	
HEALTH DEPARTMENT:				
Including Hospitals & Ambulance. . . . .	965.35	715.35	677.70	250.00
District Nurse Service. . . . .	570.00	570.00	810.00	
Town Dump & Garbage Removal . . . . .	4,300.00	5,338.09	4,500.00	
North Country Community Service. . . . .			250.00	
HIGHWAYS & BRIDGES:				
Town Maintenance - Summer & Winter . . . . .	28,100.00	20,322.80	19,000.00	
Street Lighting . . . . .	4,200.00	4,265.33	4,500.00	
General Expenses of Highway Dept. . . . .	4,000.00	2,484.78	4,000.00	



Purpose of Appropriation	Appropriation Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations	
			Enacting Fiscal Year 1981	Held Over
Town Road Aid . . . . .	145.40	145.40	143.89	
LIBRARIES . . . . .	400.00	125.00	400.00	
RECREATION . . . . .	2,600.00	2,621.86	2,600.00	
PATRIOTIC PURPOSE:				
Memorial & Other Holidays . . . . .	200.00	146.88	200.00	
PUBLIC SERVICE ENTERPRISE:				
Crag & Gray Knob . . . . .	200.00	400.00	200.00	200.00
Cemeteries . . . . .				
DEBT SERVICE:				
Interest on Temporary Loans . . . . .	1,000.00	2,612.50	1,000.00	
UNCLASSIFIED:				
White Mt. Region Assn. . . . .	500.00	500.00	500.00	
North Country Council . . . . .	330.00	330.00	385.00	
Legal Counsel . . . . .			2,000.00	
REVENUE SHARING ACCOUNT:				
Town Buildings & Office Equipment . . . . .	2,982.30	1,181.25		
Improve Fire Protection . . . . .	700.00	224.75		
Master Plan for Town . . . . .	1,500.00	73.00		
Town Poor . . . . .	1,000.00	796.03	2,770.00	
TOTAL . . . . .	\$81,271.05	\$69,904.68	\$72,936.59	\$450.00

## Statement of Appropriations and Taxes Assessed

---

Total Appropriations . . . . .	\$ 81,271.05
Total Revenues & Credits . . . . .	—45,994.30
Net Town Appropriations . . . . .	<u>35,276.75</u>
Net School Appropriations . . . . .	87,015.09
County Tax Assessment . . . . .	32,722.00
Total of Town, School & County . . . . .	\$155,013.84
Business Profits Tax . . . . .	—3,498.62
Add:	
War Service Credits . . . . .	1,700.00
Add Overlay . . . . .	<u>4,463.27</u>
Property Taxes to be Raised . . . . .	157,678.49
Approved Tax Rate . . . . .	\$1.04

### SUMMARY INVENTORY OF VALUATION OF THE TOWN OF RANDOLPH

Land - Improved & Unimproved . . . . .	\$5,662,159.00
Buildings . . . . .	7,346,100.00
Public Water Utility . . . . .	31,650.00
Public Utilities:	
Electric . . . . .	620,000.00
Oil Pipeline . . . . .	1,478,794.00
House Trailers & Mobile Homes (11) . . . . .	<u>37,900.00</u>
Total Valuation before Exemptions . . . . .	\$15,176,603.00
Deduct:	
Elderly Exemptions (3) . . . . .	15,000.00
Solar and/or Windpower Exemptions (1) . . . . .	25.00
Wood Heating Energy System Exemp. (5) . . . . .	<u>125.00</u>
Net Valuation on which Tax Rate is computed	\$15,161,453.00

## Balance Sheet

### ASSETS

Cash Balance:	
In hands of Treasurer . . . . .	\$47,228.79
Uncollected Taxes:	
Levy of 1980, including Resident Taxes. .	15,890.14
Uncollected Accounts:	
Town of Gorham. . . . .	4,057.56
Total Accounts Due Town . . . . .	\$19,947.70
TOTAL ASSETS. . . . .	<u>\$67,176.49</u>

### LIABILITIES

Accounts Owed by the Town:	
Gray Knob - Craig Camp. . . . .	\$ 200.00
Community Health Service . . . . .	250.00
School District Tax Payable. . . . .	47,183.71
Yield Tax Deposits (Escrow Account). . .	4,424.61
Total Accounts Owed by the Town. . . . .	\$52,058.32
Current Surplus. . . . .	15,118.17
TOTAL LIABILITIES . . . . .	<u>\$60,488.74</u>
Current Surplus - December 31, 1979 . . . . .	2,333.70
Current Surplus - December 31, 1980 . . . . .	15,118.17
Increase in Surplus. . . . .	12,784.47



## Comparative Statement of Appropriations and Expenditures

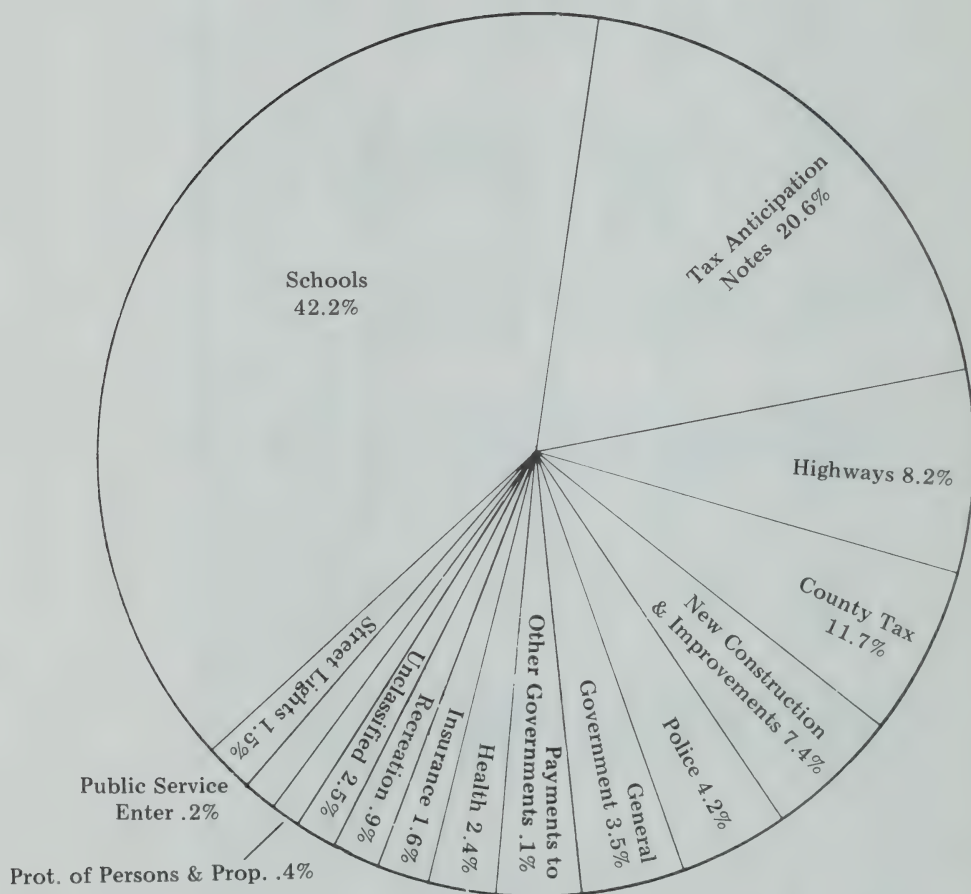
	Appropriations	Receipts & Reim.	Total Amount Available	Expenditures	Unexpended Balance	Over-Draft	Held Over for 1981
Town Officers' Salaries. . . . .	\$4,750.00		\$4,750.00	\$4,536.11	\$ 213.89		
Town Officers' Expenses. . . . .	3,250.00		3,250.00	3,367.41		117.41	
Town Hall & Buildings . . . . .	1,500.00		1,500.00	1,193.10	306.90		
Police Department. . . . .	12,000.00		12,000.00	11,620.96	379.04		
Fire Department. . . . .	1,628.00	296.83	1,924.83	985.85	948.98		
Insurance. . . . .	4,000.00		4,000.00	4,467.10		467.10	
Civil Defense . . . . .	200.00		200.00	20.15	179.85		
Town Dump and Garbage . . . . .	4,300.00		4,300.00	5,338.09		1,038.09	
Winter Road Expenses . . . . .	23,092.00	1,851.31	24,943.31	15,924.60	9,018.71		
Summer Road Expenses . . . . .	3,604.34	1,403.66	5,008.00	4,398.20	609.80		
Street Lights. . . . .	4,200.00		4,200.00	4,265.33		65.33	
Town Road Aid . . . . .	145.40		145.40	145.40			
General Highway Expense. . . . .	4,000.00		4,000.00	2,484.78	1,515.22		
Park, Playground & Durand. . . . .	2,600.00	646.43	3,246.43	2,621.86	624.57		
Library . . . . .	400.00		400.00	125.00	275.00		
Adv. & White Mt. Region Assoc.. .	500.00		500.00	500.00			200.00
Gray Knob & Craig Camp. . . . .	200.00		200.00				250.00
Community Health Service . . . . .	250.00		250.00				
Ambulance Service . . . . .	715.35		715.35	715.35			
Memorial & Holidays . . . . .	200.00		200.00	146.88	53.12		
North Country Council. . . . .	330.00		330.00	330.00			
Gorham District Nursing Service. .	570.00		570.00	570.00			
Planning Board Expenses . . . . .	250.00		250.00	129.23	120.77		

	Appropriations	Receipts & Reim.	Total Amount Available	Expenditures	Unexpended Balance	Over-Draft	Held Over for 1981
Revaluation Pickup 1980 . . . . .				731.75		731.75	
Interest on Temp. Loans. . . . .	1,000.00	2,764.27	3,764.27	2,612.50	1,151.77		
Cemetery. . . . .		277.09	277.09	400.00		122.91	
TOTAL. . . . .	\$73,685.09	\$7,241.59	\$80,924.68	\$67,629.65	\$15,397.62	\$2,542.59	450.00
Unexpended. . . . .					2,542.59		
					\$12,855.03		

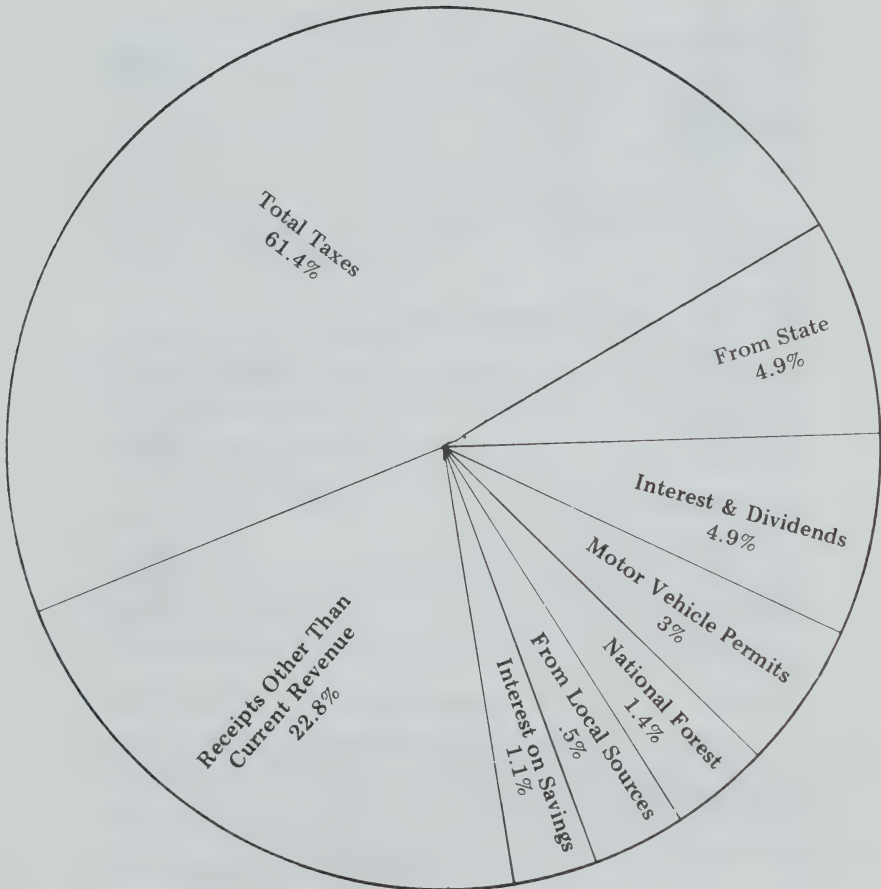
## REVENUE SHARING FUNDS

Town Building & Office Equip. . .	*2,946.30	282.00	3,228.30	1,181.25	2,047.05
Improve Fire Protection . . . . .	700.00	59.83	759.83	224.75	535.08
Master Plan for the Town . . . . .	1,500.00		1,500.00	73.00	1,427.00
Multipurpose & General Gov't. . . .		173.00		10.00	163.00
Town Poor. . . . .	1,000.00			796.03	203.97
Interest. . . . .		249.83			249.83
TOTAL. . . . .	\$6,146.30	765.66	\$5,488.13	\$2,285.03	\$4,625.93

\*This figure shows the actual amount received. The appropriated amount was \$2,982.30.

**PAYMENTS**





RECEIPTS

## Schedule of Town Property

---

### DESCRIPTION:

Town Hall, Land, & Buildings . . . . .	\$ 63,900.00
Furniture & Equipment . . . . .	3,900.00
Library, Land & Buildings. . . . .	13,950.00
Furniture & Equipment . . . . .	2,250.00
Veteran's Club, Land & Buildings. . . . .	14,350.00
Furniture & Equipment . . . . .	650.00
6 Acres of Land (Map #R14 Lot 5). . . . .	11,400.00
Cemetery. . . . .	11,650.00

### PARKS:

Recreation Area (50 Acres) including	
Lake Durand . . . . .	40,750.00
Carol Williams Horton Memorial (3.5 acres) .	3,500.00
Coldbrook Falls Reservation (2.2 acres). . .	1,550.00
Peek's Park. . . . .	9,300.00
Grey Knob Cabin . . . . .	1,300.00

### DEPARTMENTS:

Police, Equipment. . . . .	3,200.00
Fire, Equipment . . . . .	3,000.00
Highway, Equipment . . . . .	12,000.00
Garbage Packer. . . . .	2,000.00

TOTAL . . . . .	\$198,650.00
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### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

SARA B. GLINES  
GEORGE BRACKETT  
AUVERN KENISON

Selectmen

## Report of Revenue Sharing Funds

Total Available Funds - Jan. 1, 1980 . .		\$3,937.13
Receipts . . . . .	\$2,724.00	
Interest on Receipts. . . . .	<u>249.83</u>	
		\$2,973.83
TOTAL RECEIPTS . . . . .		<u>\$6,910.96</u>
PAYMENTS:		
Town Buildings. . . . .	\$1,181.25	
Improve Fire Protection . . . . .	224.75	
Master Plan . . . . .	73.00	
Town Poor. . . . .	796.03	
Multi Purpose & Gen. Government .	<u>10.00</u>	
TOTAL PAYMENTS . . . . .		<u>\$2,285.03</u>
Total Available Funds . . . . .		<u>\$4,625.93</u>
Balance of Appropriated Funds		
Town Buildings. . . . .	\$2,047.05	
Improve Fire Protection . . . . .	535.08	
Master Plan . . . . .	1,427.00	
Town Poor. . . . .	203.97	
Multi Purpose & Gen. Government .	<u>163.00</u>	
Total Appropriated Funds. . . . .		\$4,376.10
Balance of Unappropriated Funds. . .		<u>\$ 249.83</u>
Total Available Funds . . . . .		\$4,625.93

### AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Town of Randolph for the fiscal year ending December 31, 1980 and find them correct and in order in all respects.

ROBERT E. GILLIGAN  
RUBY SHEPARD  
Auditors



## Report of Town Clerk

---

TO: Board of Selectmen, Town of Randolph, New Hampshire

FROM: Office of the Town Clerk

SUBJECT: Financial Report for the Year of 1980

1. Listed below, on a monthly basis, are the sums of money collected in the categories as specified and turned over to the Town Treasurer.

			Dog Licenses	Misc.*		Sub Totals
Month	Vehicles No. & Amount:					
Jan.	44 1,197.00	None	3 FF; 2 PL	11.00		1,208.00
Feb.	25 375.50	None	8 FF	8.00		383.50
Mar.	46 1,056.50	34.00	2 PL	8.00		1,098.50
Apr.	18 297.00	92.00	None			389.00
May	25 464.50	117.00	None			581.50
Jun.	38 801.00	25.00	1 PL	4.00		830.00
Jul.	31 535.50	8.00	None			543.50
Aug.	16 433.00	None	None			433.00
Sep.	23 413.50	10.50	R:O & N	20.00		444.00
Oct.	38 1,181.00	None				1,181.00
Nov.	22 699.00	None	None			699.00
Dec.	38 553.00	1.50	None			554.50
	364 8,006.50	288.00		51.00		8,345.50

Note: \*PL is a Pistol License fee FF is a filing fee (Elections) and  
R:O & N was five books sold of Randolph: Old and New.

Respectfully submitted,  
CURTIS LOUIS BADER  
Town Clerk

## Report of Tax Collector

---

### Uncollected Taxes as of January 1, 1980

#### Levy of 1979:

Property Taxes . . . . .	\$ 15,715.12	
Resident Taxes . . . . .	<u>200.00</u>	
		\$ 15,915.12

#### Added Taxes:

Interest on Property Taxes . . . .	422.90	
Penalties Col. on Resident Taxes . . . . .	<u>20.00</u>	
		16,358.02

#### Remittances to Treasurer:

Property Taxes 1979 . . . . .	15,630.02
Resident Taxes . . . . .	200.00
Interest Collected During Year. . . . .	422.90
Penalties on Resident Taxes. . . . .	<u>20.00</u>

Total Committed to Treasurer . . . . .	\$16,272.92
Abatements on Property Taxes . . . . .	<u>85.10</u>
TOTAL CREDITS. . . . .	\$16,358.02

#### Levy of 1980:

Property Taxes . . . . .	\$156,117.26
Resident Taxes . . . . .	<u>1,820.00</u>

Total Warrants . . . . .	\$157,937.26
Yield Taxes . . . . .	3,654.64
Resident Taxes Added . . . . .	70.00
Interest on Property Taxes . . . . .	.69
Interest on Yield Taxes . . . . .	27.82
Penalties on Resident Taxes. . . . .	<u>17.00</u>
TOTAL DEBITS. . . . .	\$161,707.41

#### Remittances to Treasurer:

Property Taxes . . . . .	\$137,487.44
Resident Taxes . . . . .	1,740.00
Yield Taxes . . . . .	3,654.64
Interest Collected . . . . .	28.51
Penalties on Resident Taxes. . . . .	<u>17.00</u>

\$142,927.59

Discounts Allowed. . . . .		2,632.80
Abatements on Property Taxes . . .		256.88
Uncollected Taxes as of December 31, 1980		
Property Taxes . . . . .	15,740.14	
Resident Taxes . . . . .	<u>150.00</u>	
		<u>\$ 15,890.14</u>
TOTAL CREDITS. . . . .		\$161,707.41

SUMMARY OF TAX SALES ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1980

Taxes Sold to Town During		
Current Fiscal Year for 1978		
and 1979 - includes Interest &		
Costs. . . . .		<u>561.63</u>
TOTAL DEBITS. . . . .	\$	561.63
Remittances to Treasurer		
During Year . . . . .		561.63
TOTAL CREDITS. . . . .	\$	561.63

## Treasurer's Report

---

January 1, 1980 Checkbook Balance. . .	\$ 649.46
1980 Savings Balance . . . . .	65,804.32
1980 Total Receipts. . . . .	<u>257,579.65</u>
	\$324,033.43
1980 Interest Earned . . . . .	2,764.27
Total Available . . . . .	326,797.70
1980 Total Payments. . . . .	<u>279,568.91</u>
	\$ 47,228.79
December 31, 1980 Balance	
Checkbook Balance . . . . .	\$ 459.38
Savings Balance. . . . .	<u>46,769.41</u>
	\$ 47,228.79

## Auditor's Certificate

---

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Town of Randolph for the fiscal year ending December 31, 1980 and find them correct and in order in all respects.

ROBERT E. GILLIGAN  
RUBY SHEPARD  
Auditors



## Receipts and Payments

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### RECEIPTS SUMMARY

#### CURRENT REVENUE:

Taxes for Current Year . . . . .	\$142,927.59
Taxes for Previous Year . . . . .	16,855.61
From State. . . . .	25,482.08
Department of Interior. . . . .	3,712.00
From Local Sources (except Taxes) . . . . .	66,942.03
Yield Security. . . . .	4,424.61
<b>TOTAL RECEIPTS . . . . .</b>	<b>\$260,343.92</b>

### PAYMENTS SUMMARY

General Government . . . . .	\$ 9,096.62
Protection of Persons & Property . . . . .	17,223.29
Health & Sanitation . . . . .	6,623.44
Highways & Bridges . . . . .	27,218.31
Library . . . . .	125.00
Patriotic Purposes . . . . .	146.88
Recreation . . . . .	2,621.86
Public Service Enterprises . . . . .	400.00
Indebtedness Service . . . . .	57,612.50
Unclassified . . . . .	6,904.56
Paid to other Government Divisions . . . . .	151,596.45
<b>TOTAL PAYMENTS . . . . .</b>	<b>\$279,568.91</b>

## Detailed Statement of Receipts

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### CURRENT REVENUE:

Property Taxes - Current Year 1980 . . . . .	\$137,487.44
Resident Taxes - Current Year 1980 . . . . .	1,740.00
Yield Taxes - Current Year 1980 . . . . .	3,654.64
TOTAL TAXES COLLECTED FOR 1980 . .	<u>\$142,882.08</u>
Property Taxes - Previous Years . . . . .	\$ 16,212.71
Resident Taxes - Previous Years . . . . .	200.00
Interest Received on Delinquent Taxes . . . .	451.41
Penalties . . . . .	<u>37.00</u>
TOTAL ADDITIONAL TAX REVENUE. . .	\$ 16,901.12

### FROM STATE:

Highway Subsidy. . . . .	\$ 1,851.31
Additional Highway. . . . .	1,403.66
Interest & Dividend Tax . . . . .	12,681.67
Savings Bank Tax . . . . .	630.58
State & Federal Forest Lands. . . . .	3,408.12
Meals & Rooms Tax. . . . .	1,664.94
Business Profits Tax. . . . .	3,498.62
Forest Fires & Meetings . . . . .	288.88
Gas Tax Refund . . . . .	<u>54.30</u>
TOTAL FROM STATE . . . . .	\$ 25,482.08

### FROM FEDERAL GOVERNMENT:

Department of Interior. . . . .	<u>\$ 3,712.00</u>
TOTAL FEDERAL . . . . .	\$ 3,712.00

### FROM LOCAL SOURCES, EXCEPT TAXES:

Motor Vehicle Permit Fees . . . . .	\$ 8,006.50
Dog Licenses . . . . .	288.00
Filing Fees . . . . .	31.00
Interest Received on Deposits . . . . .	2,764.27
Income from Departments (Recreation). . . .	646.43
Miscellaneous & Refunds . . . . .	<u>205.83</u>
TOTAL FROM LOCAL SOURCES. . . . .	\$ 11,942.03

## RECEIPTS OTHER THAN CURRENT REVENUE:

Tax Anticipation Notes . . . . .	\$ 55,000.00
Yield Tax Bond . . . . .	4,424.61
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE. . . . .	<u>\$ 59,424.61</u>
TOTAL RECEIPTS FOR 1980 . . . . .	\$260,343.92

## Detailed Statement of Payments

### GENERAL GOVERNMENT:

Town Officers' Salaries & Commissions . . . . .	\$4,536.11
Town Officers' Expenses. . . . .	2,666.16
Town Reports. . . . .	701.25
Town Hall & Town Buildings. . . . .	1,193.10
Planning Board . . . . .	<u>129.23</u>
TOTAL . . . . .	\$9,225.85

### PROTECTION OF PERSONS & PROPERTY:

Police Department. . . . .	\$11,620.96
Fire Department . . . . .	985.85
Insurance. . . . .	4,467.10
Civil Defense . . . . .	<u>20.15</u>
TOTAL . . . . .	\$17,094.06

### HEALTH AND SANITATION:

Ambulance Service . . . . .	\$715.35
District Nurse Service. . . . .	570.00
Town Dump & Garbage . . . . .	<u>5,338.09</u>
TOTAL . . . . .	\$6,623.44

### HIGHWAYS & BRIDGES:

Summer Maintenance (includes Highway Subsidy) . . . . .	\$4,398.20
Winter Maintenance(includes Highway Subsidy) . . . . .	15,924.60
Town Road Aid . . . . .	145.40
General Highway Expense. . . . .	2,484.78
Street Lighting . . . . .	<u>4,265.33</u>
TOTAL . . . . .	\$27,218.31

### LIBRARY:

Librarian's Salary . . . . .	<u>\$125.00</u>
TOTAL . . . . .	\$125.00

### PARKS & PLAYGROUNDS:

Repairs & Maintenance. . . . .	\$476.56
Pool Supplies . . . . .	133.40
Dam Supplies . . . . .	<u>13.20</u>
SUB TOTAL Repairs & Maintenance. . . . .	\$623.16



## LIFEGUARDS &amp; ATTENDANTS

Kevin Demers . . . . .	\$573.25
Irene Donnell . . . . .	219.95
Jessica Donnell . . . . .	19.20
Barbara Pake . . . . .	629.30
Kathryn Scarinza . . . . .	125.13
Susan Scarinza . . . . .	<u>370.60</u>
TOTAL SALARIES . . . . .	\$1,937.43

Telephone Service . . . . .	61.27
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TOTAL PARKS & PLAYGROUNDS . . . . \$2,621.86

## PATRIOTIC PURPOSES:

Christmas Trees for Library & Town	
Hall w/ lights . . . . .	\$76.05
Lights for Honor Roll . . . . .	51.34
Flag . . . . .	<u>19.49</u>
TOTAL . . . . .	\$146.88

## PUBLIC SERVICE ENTERPRISES:

Cemetery Maintenance . . . . .	\$400.00
TOTAL . . . . .	\$400.00

## DEBT SERVICE:

Tax Anticipation Notes . . . . .	\$55,000.00
Interest on Notes . . . . .	<u>2,612.50</u>
TOTAL . . . . .	\$57,612.50

## UNCLASSIFIED:

Payment of Securities . . . . .	\$1,788.30
Taxes Bought by Town . . . . .	535.30
Discounts, Abatements & Refunds . . . . .	3,655.67
White Mt. Region . . . . .	500.00
North Country Council . . . . .	330.00
Retirement & Social Security . . . . .	46.29
Misc.(Damage by Dogs) . . . . .	<u>49.00</u>
TOTAL . . . . .	\$6,904.56

## PAYMENT TO OTHER GOV'T DIVISIONS:

Pickup Work by State . . . . .	\$731.75
Bond & Debt Tax . . . . .	130.70
County Tax . . . . .	32,722.00
School Tax . . . . .	117,981.00
State of NH Dog Tax . . . . .	<u>31.00</u>
TOTAL . . . . .	\$151,596.45

TOTAL EXPENDITURES . . . . .

## Detailed Statement

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### TOWN OFFICERS' SALARIES

**SELECTMEN:**

Sara B. Glines . . . . .	\$500.00
George Brackett . . . . .	400.00
Auvern E. Kenison. . . . .	400.00

**TREASURER:**

Virginia Finegan . . . . .	\$250.00
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**MODERATOR:**

Thomas Bean . . . . .	\$100.00
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**SUPERVISORS OF CHECKLIST:**

Mabel Richardson . . . . .	\$50.00
Florence Beck. . . . .	50.00
Agnes Legassie . . . . .	50.00

**AUDITORS:**

Robert Gilligan . . . . .	\$35.00
Ruby Shepard. . . . .	35.00

**TRUSTEE OF TRUST FUNDS:**

Judith Kenison . . . . .	\$25.00
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**TOWN CLERK:**

Curtis Bader	
Salary . . . . .	\$200.00
Commissions . . . . .	277.50

**TAX COLLECTOR:**

Lloyd Carpenter . . . . .	
Commissions . . . . .	\$2,103.61

**BALLOT CLERKS:**

Freeman Holden (2) meetings . . . . .	\$30.00
Judith Kenison (2) meetings . . . . .	30.00

TOTAL . . . . .	\$4,536.11
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TOTAL APPROPRIATION .....	\$4,750.00
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TOTAL UNEXPENDED.....	\$ 213.89
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### TOWN HALL & OTHER TOWN BUILDINGS

1,119.9 Gallons Fuel Oil. . . . .	\$840.38
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Service Calls & Repairs . . . . .	112.08
Public Service . . . . .	157.73
Supplies & Misc. . . . .	<u>82.91</u>
TOTAL . . . . .	\$1,193.10
TOTAL APPROPRIATION . . . . .	\$1,500.00
TOTAL UNEXPENDED . . . . .	306.90

## INSURANCE

Legal liability for Municipality . . . . .	\$890.20
Multi Peril . . . . .	743.90
Public Official Bond . . . . .	219.00
Workman's Comp. 11/30/79 - 80 . . . . .	796.00
Estimated Workman's Comp. 11/30/80 -81 . . . . .	914.00
Auto Liability . . . . .	<u>904.00</u>
TOTAL . . . . .	\$4,467.10
TOTAL APPROPRIATION . . . . .	\$4,000.00
TOTAL OVERDRAFT . . . . .	467.10

## TOWN OFFICERS' EXPENSES

Telephone Service & Calls . . . . .	\$297.65
Office Supplies including postage . . . . .	250.62
Public Notices . . . . .	7.50
Travel & Meals . . . . .	163.95
Register of Deeds . . . . .	53.25
N.H. Municipal Assoc. Dues for 1980 . . . . .	300.00
Town Printing (Voter's Lists) . . . . .	181.13
Photographs for Town Report . . . . .	20.75
Assessing Training . . . . .	75.00
Secretarial Services . . . . .	779.58
Treasurer's Expenses . . . . .	<u>29.85</u>
TOTAL . . . . .	\$2,159.28

## TAX COLLECTOR'S EXPENSES

Tax Collector's Assoc. Dues for 1980 . . . . .	\$15.00
Meetings (Workshops & Mileage) . . . . .	33.24
Supplies including Postage & Printing . . . . .	155.23
Collection Fees . . . . .	<u>40.90</u>
TOTAL . . . . .	\$244.37

## TOWN CLERK'S EXPENSES

Town Clerk's Assoc. Dues for 1980. . . . .	\$19.00
Ballots. . . . .	38.00
Supplies including Postage. . . . .	99.65
Telephone calls. . . . .	26.92
Dog Tags License. . . . .	23.25
Notarization Fees . . . . .	3.50
Meetings & Mileage . . . . .	52.19
TOTAL. . . . .	<u>\$262.51</u>

Total Town Officers' Expenses . . . . .	\$2,666.16
Town Reports. . . . .	<u>701.25</u>
TOTAL EXPENSES. . . . .	3,367.41
APPROPRIATION . . . . .	<u>3,250.00</u>
OVERDRAFT . . . . .	<u>\$ 117.41</u>



## Report of Road Agent

---

### RECEIPTS

Appropriation Winter Roads . . . . .	\$23,092.00
Appropriation Summer Roads . . . . .	3,428.85
Appropriation General Highway Expense. . . . .	4,000.00
Highway Subsidy. . . . .	1,851.31
Additional Highway Subsidy (see footnote) . . . . .	1,403.66
Appropriation for Town Road Aid . . . . .	<u>145.40</u>
Total Funds Available. . . . .	\$33,921.22

### PAYMENTS

#### Winter Roads, Salting Sanding & Plowing

Pickup - 1,394.5 hours . . . . .	\$7,610.39
Truck - 256.5 hours . . . . .	4,644.75
Labor - 206 hours . . . . .	1,255.85
Backhoe - 104.5 hours . . . . .	2,075.70
Bookeeping - 20 hours . . . . .	100.00
Thawing Machine . . . . .	237.00
Telephone Calls. . . . .	<u>.91</u>
Total Winter Roads . . . . .	\$15,924.60

#### Summer Roads - Maintenance & Repairs

Pickup - 40.5 hours . . . . .	\$541.45
Truck - 63 hours . . . . .	1,197.00
Labor - 104 hours . . . . .	621.75
Backhoe - 78 hours . . . . .	1,560.00
Mowing Roadside . . . . .	238.00
Grading Gravel Roads. . . . .	<u>240.00</u>
Total Summer Roads . . . . .	\$4,398.20

### GENERAL EXPENSE OF HIGHWAY DEPARTMENT

Calcium Chloride - 4,100 lbs. . . . .	\$471.48
Screened Sand - 47.97 tons . . . . .	102.33
CBR Gravel - 90.36 tons. . . . .	191.47

Cold Patch - 33.17 tons . . . . .	719.92
Salt - 5.56 tons . . . . .	172.36
Chain Saw Parts . . . . .	16.00
Part for Plow and Sno-Go . . . . .	289.34
Labor for Repairs to Sno-Go & Plow. . . . .	70.52
Hydraulic Oil - 13.5 gal. . . . .	54.40
Oil - 15 qts. . . . .	20.50
Gas for Sno-Go - 71.4 gal. . . . .	88.35
Rent for Sno-Go & Town Plow . . . . .	150.00
Culvert . . . . .	138.11
Total for General Highway . . . . .	<u>\$2,484.78</u>

## TOTAL PAYMENTS—

Summer & Winter Roads. . . . .	\$20,322.80
General Highway Expense. . . . .	2,484.78
Town Road Aid . . . . .	145.40
Total Payments. . . . .	<u>\$22,952.98</u>
Total Appropriations . . . . .	\$32,069.91
Unexpended Balance . . . . .	\$9,116.93

*Footnote:*

*The Town voted to appropriate \$1,579.15 (additional Highway Subsidy). This was an estimated figure. The actual amount (\$1,403.66) appears under Receipts.*

# REPORT OF THE TRUSTEES OF TRUST FUNDS FISCAL YEAR ENDED DECEMBER 31, 1980

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Capital Gain Dividends	Balance End Year	Inc. Dur. Yr. Amt.	Expended During Year	Balance End Year
Various	Various Funds	Care of Cemetery	Time Certificate of Deposit	3,125.00			3,125.00	356.41	340.14	* <sup>1</sup> 16.27
4/80	Sherman A. Brown	Care of Cemetery	Bank Deposit		300.00		300.00	11.81	11.81	
7/80	Mr. & Mrs. George B. Baldwin	Care of Cemetery	Gorham Sav. Bank		200.00		200.00	5.25	5.25	
11/80	Ashley & Mary Campbell	Care of Cemetery	Gorham Sav. Bank		300.00		300.00	2.28	2.28	
TOTAL A/C CEMETERY FUNDS										
				3,125.00	800.00		3,925.00	375.75	359.48	*16.27
3/26/65	Henrietta Faxon Pease Fund	Care of Needy	Bank Deposit	5,000.00			5,000.00	459.05	300.00	3,416.72
			Siwooganock Guaranty Lancaster Time Savings Certificate							
	Capital Res. Fund	School Bus		7,431.85	3,000.00	* <sup>2</sup> 899.77	11,331.62	1,138.14	*899.77	1,099.40
* <sup>1</sup> Interest in Certificate for 2½ years										
* <sup>2</sup> Dividend Reinvested										
TOTALS				15,556.85	3,800.00	899.77	20,256.62	1,972.94	1,559.25	4,532.39

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

DATE: January 21, 1981

JUDITH KENISON  
JEAN PALM  
Trustees

## Report of Library Trustees

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### RECEIPTS

Appropriation by Town . . . . .	\$400.00	
Total Receipts . . . . .		\$400.00

### PAYMENTS

Librarian's Salary . . . . .	\$125.00	
Total Expense. . . . .		<u>\$125.00</u>
Unexpended. . . . .		\$275.00

### CERTIFICATE

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

ANN MALICK  
LYN HARTMAN

Trustees



## Librarian's Report

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If you have lived in Randolph for any length of time you have begun to realize the unique and very special people who are your neighbors. I doubt that there is another community in New Hampshire that has had such an extensive list of published authors among its past and present population. This past summer the library had nine additions to the "Randolph Authors" shelf. The first was a special treat for me in that it was a collection of poems by Mary Edgerly, past librarian of the Randolph Library. The proceeds of her books will go to the library fund to purchase new books. The second addition was a book entitled "Thrust For. Canada" by Robert M. Hatch. The third was a gift from Barbara and Don Wilson a volume of superb creativity called "Open Mandala Journey" by Mary Campbell. The remaining six volumes are gifts of John Shimer and his wife Genevieve Vaughan - Jackson. Three on geology and three childrens books. A very special thank you to each of you for your gifts. Along with these additions to our shelves were 106 other volumes. The majority being childrens books donated by Andrea Garcia. The Home Dem. group, the Purcells, Mrs. Robert Hatch, the Malicks, and the Abbotts are the other library contributors for 1980. Thank you for your generosity.

The numbers of people frequenting the library between July 4 and Labor Day were down from past years. We had a total of 178 visitors who took out a total of 339 volumes the majority being adult non-fiction.

The Library Trustees and myself invite each of you to visit the library this next summer. I think you will be pleasantly surprised by the excellent selection of books.

Respectfully submitted

Jean Palm  
Librarian

## Planning Board Report

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1980

The Randolph Planning Board has received fewer applications for subdivisions of land during the past year as compared with the previous year; however, the total number of lots that will potentially be made available for sale has increased. This has been due to the Raycrest Inc. application for an additional subdivision of fifteen lots mostly of 1.25 acres each.

The Board has spent a great deal of its time reviewing the Raycrest application as there are some serious problems with the proposal as initially presented (layout, soils, water, etc.). The difficulties have been compounded by the possible Raycrest Inc. lawsuit against the Town over a difference in interpretation of the State of N.H. RSA covering planning boards. At this writing the Raycrest Inc. application is still under review.

With the potential social, economic, and health impact upon the town made greater by unplanned rapid growth, the Sounding Board's Comprehensive Plan for the Town is taking on ever greater importance. The Sounding Board has been doing a very thorough job of conducting an inventory of the Town's resources. They are now assimilating the information and beginning to formulate a consensus as to the direction type, and timing of growth for the Town. The Planning Board would again like to urge all residents of the Town to communicate with the members of the Sounding Board their ideas and concerns for the future of Randolph over the next five years. This is especially important as the Sounding Board has set June, 1981, for the completion of their Comprehensive Plan.

The Planning Board would also like to urge the people of Randolph to continue to join the North Country Council for the ensuing year. The Council offers many services and provides valuable information not only towards the development of a Comprehensive Plan, but also by assisting the Planning Board and the Selectmen in planning matters. This should be considered especially in light of the added work load and legal responsibilities placed upon the Town annually.

We continue to hold our regular monthly meetings at the Randolph Town Hall on the first Tuesday of each month at 7:00 p.m.

Sincerely,

RANDOLPH PLANNING BOARD

# Planning Board Report

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RECEIPTS

Appropriation. . . . .	\$250.00	
Total Receipts . . . . .		\$250.00

PAYMENTS

Secretarial Service . . . . .	\$89.03	
Printing . . . . .	27.10	
Stamps . . . . .	13.10	
Total Payments. . . . .		\$129.23
Unexpended . . . . .		\$120.77

## Randolph Sounding Board

---

The Randolph Sounding Board was formed by invitation from the Planning Board in January, 1980. At the initial meeting chaired by Sandy Harris, the officers, David Tomlinson and Mildred Horton-co-chairmen, Guy Stever-Secretary and Barbara Wilson-Clerk/Treasurer were selected. Sounding Board meetings have been held each month. Of the original 19 members, 15 are still active, two replacements were selected by the Planning Board.

The purpose of this group was to develop a community master plan. This plan, through a collection of information and concerns about the town, would be a guide for future growth. The information was obtained by dividing the group into committees of Population, History, Housing, Education, Seasonal Segment, Open Space, Commercial, Economic Environment and Public Works. The concerns and attitudes were obtained through a questionnaire distributed to all residents, both year-round and seasonal and to land owners.

Results from the questionnaire majority of those responding indicate a strong desire to maintain the town in its present form with only moderate, if any growth. People like Randolph. The majority favor public control of residential development, commercial development and roadside advertising.

Reports from all committees have been received and will form the technical back-up for the recommendations of the final report. The first draft of this report is presently being written.

The initial objective of the group was to have the master plan ready for publication and presentation at the 1981 Town Meeting. In an effort to not sacrifice the quality of this report, a revised completion date of June 15 has been set.

Current members of the Sounding Board are David Tomlinson, Mildred Horton, Guy Stever, Barbara Wilson, Judy Kenison, John Colarusso, Katherine Wood, Bob Gilligan, Jeanie Palm, Vivian Bean, Steve Hartman, Daphne Cross, Arline Eisenberg, Almon Farrar, Mabel Richardson, Bob Corrigan and Harold Legassie. Steve Stiles, Greg Glines, Bruce Cairns and Jerry Cleary were forced to drop out due to other commitments.

David Tomlinson

## Fire Department Report

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### RECEIPTS

Appropriations . . . . .	\$1,628.00	
Refund from State. . . . .	51.38	
State Grant . . . . .	237.50	
Other Sources. . . . .	<u>59.33</u>	
Total Receipts . . . . .		\$1,976.21

### PAYMENTS

Fire Equipment. . . . .	\$ 581.41	
Fire Training Including Manuals. . .	120.76	
Maint. of Fire Ponds . . . . .	84.35	
Storage for Truck & Equipment. . .	140.00	
Fire on Randolph Hill . . . . .	<u>59.33</u>	
Total Payments. . . . .		\$ 985.85
Total Appropriations. . . . .		\$1,976.21
Total Unexpended . . . . .		\$ 990.36



## REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half-century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best fire records in the United States.

### FOREST FIRE STATISTICS 1980

	No. of Fires*	No of Acres**
State of NH	1,226	693
District 8	17	10
Town Randolph	1	.1

Richard C. Belmore  
District Fire Chief

John Boothman  
Forest Fire Warden

\*Includes Short Fire Reports

\*\*Includes woods and grass

## Police Department Report

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### RECEIPTS

Appropriation. . . . .	\$12,000.00	
TOTAL AMOUNT. . . . .	\$12,000.00	\$12,000.00

### PAYMENTS

Curtis L. Bader - Salary. ✂ . . . . .	\$7,800.00 *	
Curtis L. Bader - 13,390 miles . . . . .	2,276.30	
G. Alan Lowe, Cottage Patrols. . . . .	1,485.00	
Repairs to Radios & Misc. . . . .	29.85	
Telephone Calls & Postage. . . . .	29.81	
TOTAL PAYMENTS . . . . .	\$11,620.96	<u>\$11,630.96</u>
UNEXPENDED BAL. . . . .		\$379.04

\* Includes furnishing own patrol car  
cost & upkeep of same; Ins., etc.

## Report of the Chief of Police For 1980

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To the RESIDENTS of Randolph, N.H.:

Another year of Police Activity has slipped into History and Statistics. Reviewing the latter with cognizance of the ever increasing Crime Rates brought about by the economy; we have held our own rates below the Nationwide "NORMS". The excellent co-operation with our residents reflects the low figures and I personally wish to thank those permanent or Summer residents who supplied us with descriptions or registration numbers and other data relative to our work. It has often lead to positive results and has resolved many an incident to a proper conclusion. Also desire to point out the excellent co-operation received from Troop "F" State Police, Gorham P.D.; Berlin P.D.; and other surrounding agencies. Especially wish to call attention to and thank the Androscoggin Valley Hospital Staff for their ready service to the Community and the professional acumen displayed. During 1980, the writer had occasion to make four high-speed emergency runs with cruiser to A.V.H.; during same, advising by radio, the hospital of details and requesting ROAD COURTESY from Gorham and Berlin Departments. In spite of Road construction sites (And in one instance: a serious congested accident scene), the writer was given clear passage by these departments and the State Police. In my last run, this excellent co-operation permitted a travel-time of 17 minutes from Western Town Line to the A.V.H. with a seriously bleeding child. As always, upon arrival Doctors and other staff were waiting to handle matters; a tribute to their service set-up.

The Cottage patrol, by G. Alan Lowe, Jr. Ass't Chief, located many open windows and doors (Left so by owners or created by the weather). House breaks were also identified.

The writer traveled a total of 13,390 miles during patrol, investigations, court appearances, and answering emergency complaints. (Many in the 'Wee' hours of the morning!) Statistically, Randolph's Police Activity Year looks like this:

ACCIDENTS (Vehicular) . . . . .	23
AIDED CASES (Injured, Heart Attack, Bee Stings, etc. . . . .	24
ARRESTS . . . . .	4
ARMED ROBBERY (By knife-point) . . . . .	1
AUTO THEFT (One recovered) . . . . .	3

BURGLARY CALLS (7 unfounded; of 11 remaining - 5 had losses)	18
CRIMINAL MISCHIEF (1 still pending)	2
CRIMINAL THREAT (Both subjects located; adjudicated. . . . no arrest)	2
DISTURBANCE CALLS (Fights, excessive noise, etc.)	11
DOG COMPLAINTS (Lost, found, injured, nuisance, etc.)	29
FIRE CALLS (House, vehicle, brush, etc.)	6
FOA (Other authorities) CALLS (Road blocks, arrests, earrents, etc.)	5
GARBAGE COMPLAINTS (Illegal dumping, etc.)	5
HEALTH HAZARDS REPORTED	3
LARCENIES (From parked vehicles)	11
LARCENIES ( Other)	7
MISCELLANEOUS CALLS	12
NARCOTICS COMPLAINTS (Subjects located; warned)	3
OPEN DOORS AND WINDOWS LOCATED (3/4 by cottage patrol)	21
PROPERTY FOUND (Owners located; returned)	3
PROWLER CALLS (All night-time)	6
ROAD ASSISTS (Cars off road; breakdowns, etc.)	27
SNOWMOBILE COMPLAINTS	4
SUMMONS SERVED (Traffic) (all P.G.)	9
SUSPICIOUS PERSONS CHECKED (Many rec'd by citizen's complaint)	23
SUSPICIOUS VEHICLE COMPLAINT (Ditto)	85
TRAIN ACCIDENT	1
TREE DOWN CALLS	9
TRESPASSERS LOCATED	23
VEHICLES BLOCKING SNOWPLOWS (All removed)	7
WIRES DOWN CALLS	17
Beside above; writer covered many traffic details and Public gatherings to regulate flow, provide safety and keep the peace.	

Curtis Louis Bader  
Chief of Police, Randolph, N.H.

## Report of Director of Defense Civil Preparedness

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The year of 1980 saw many changes come about in the procedure, operation and management of the Federal Defense Civil Preparedness Program. As the year drew to a close a new Federal entirety was formed: FEMA - Federal Emergency Management Agency. All U.S. efforts for war or civil disasters will now come under and be handled by this one agency. New laws have been passed to clarify and specify community responsibility in the program. Your Director attended two meetings; filed all necessary status papers and other reports as required. We are up to date in all of our local phase work on disaster and observations for potential disaster.

With this report, may I make our Randolph Residents aware of the movement of nuclear, chemical and other hazardous materials on our highways and railroads. In the event of an accident, the populace is warned to keep a safe distance from any such accident, notifying the proper authority of same if it has not been done. National statistics have revealed the need for 'on-lookers' to disperse rather than gather. Many lives were lost needlessly.

Total expenses incurred for the year were at a minimum

94 miles @ 17¢ . . . . .	\$15.98
Postage Five letters (One a report) . . . . .	2.29
Phone calls (two). . . . .	1.88
	<hr/> \$20.15

Curtis Louis Bader  
Director: Randolph Emergency Preparedness



## Report of Health Department

### RECEIPTS

Appropriations:		
Ambulance Service . . . . .	\$ 715.35	
District Nurse Service. . . . .	570.00	
North Country Comm. Serv. . . .	250.00	
Town Dump & Garbage Removal . . . . .	<u>4,300.00</u>	
Total Receipts . . . . .		\$5,835.35

### PAYMENTS

Ambulance Service . . . . .	\$ 715.35	
District Nurse Service. . . . .	<u>570.00</u>	
North Country Comm. Services (see footnote)		
Total Services. . . . .		\$1,285.35
Garbage Removal . . . . .	\$3,030.00	
Rental of Dump . . . . .	400.00	
Cleaning of Dump . . . . .	830.72	
Storage of Packer . . . . .	120.00	
Repair & Maintenance of Packer. .	938.77	
Misc. Supplies. . . . .	<u>18.60</u>	
Total Dump & Garbage Removal . .		\$5,338.09
Total Payments. . . . .		\$6,623.44
Total Receipts . . . . .		\$5,835.35
Overdraft. . . . .		<u>\$ 788.09</u>

#### Footnote:

*North Country Comm. Services was not paid in 1980 due to an oversight. This amount (\$250.00) was paid in 1981 as a hold-over.*

## Report of the District Nurse

---

January 1, 1980 - December 31, 1980

The following services were made available to the people of the Town of Randolph:

	Total Attended
Monthly Immunization Clinics	2
Yearly Preschool Vision and Hearing Screening	
Preschool Dental Clinics, twice a year	4
Adult Health Clinics	3
Skilled Nursing Visits	11

The Gorham District Nurse helps families to fill out application forms for the State sponsored clinics held at the Androscoggin Valley Hospital and Lancaster's Beatrice Weeks Memorial Hospital.

### Programs:

Handicapped Children's Clinic

Children's Cardiac Clinic

Sight Conservation - a program whereby an applicant's vision is tested and corrective lenses are purchased, provided income criteria is met.

1980 produced no long-term illnesses requiring many nursing visits. However, the services were available.

The Gorham District Nursing Association works on a 40 hour a week basis.

Medicare reimbursement is available through contract with the City of Berlin Health Department. For eligibility, one has to be 65, homebound, and referred by a physician or other Health Facility.

Respectfully submitted,

Denise J. Demers, R.N.  
Gorham District Nurse

ANNUAL REPORT  
OF THE  
SCHOOL OFFICIALS  
OF THE SCHOOL DISTRICT OF  
RANDOLPH, NEW HAMPSHIRE  
FOR THE  
FISCAL YEAR ENDING JUNE 30, 1980

## School Officers

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1980 - 1981

Moderator

THOMAS R. BEAN

---

Clerk

CURTIS L. BADER

---

Treasurer

CURTIS L. BADER

---

Truant Officer

GORDON A. LOWE, JR.

---

Census

MARY AYER

---

Auditors

ROBERT E. GILLIGAN

RUBY M. SHEPARD

---

School Board

REBECCA PARKER, Chariman

Term Expires 1981

JOHN COLARUSSO, Vice Chairman

Term Expries 1982

KATHY GOLDMAN, Secretary

Term Expries 1983

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Superintendent of Schools

ROBERT BELLAVANCE

## School Warrant

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### The State of New Hampshire

To the inhabitants of the School District in the Town of Randolph qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 10th day of March, 1981, at 2:00 P.M. to act, by ballot, upon the following subjects:

The polls are open for the election of officers from 2:00 P.M. to 7:00 P.M.

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a treasurer for the ensuing year.
4. To choose two (2) auditors for the ensuing year.
5. To choose a member of the school board for the ensuing three (3) years.

Given under our hands at said Randolph, this                      th day of February, 1981.

Randolph School Board:

REBECCA PARKER, Chairman  
JOHN COLARUSSO  
KATHY GOLDMAN



## Warrant

---

### The State of New Hampshire

To the inhabitants of the School District in the Town of Randolph qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 10th day of March, 1981, at 3:00 P.M. to act upon the following subjects:

1. To determine and appoint the salaries of the school board, school district treasurer, auditors, census taker, and truant officer and other agents of the District.
2. To hear the reports of agents, auditors, committees, and officers of the District.
3. To see if the District will vote to authorize the school board to enter into a three (3) year tuition contract with the Gorham School District.
4. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations or any federal or state agency and to expend same for such projects as it may designate.
5. To see if the District will vote to raise and appropriate \$4,000 and place said sum into the Bus Capital Reserve Fund for the purpose of a new school bus.
6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officers and agents and for the payment of the statutory obligations of the District.
7. To transact any other business which may legally come before this meeting.

Given under our hands at said Randolph, the            th day of February, 1981.

Randolph School Board:

REBECCA PARKER, Chairman  
JOHN COLARUSSO  
KATHY GOLDMAN

## Randolph School District Budget

1981 - 1982

Account	Budget 1980-81	Proposed Budget 1981-82
1100 REGULAR EDUCATION PROGRAMS		
560 Tuition . . . . .	\$80,019.00	\$ 85,630.00
1200 SPECIAL EDUCATON PROGRAM		
330 Pupil Services . . . .	235.00	235.00
2110 ATTENDANCE SERVICES		
110 Salaries . . . . .	10.00	10.00
2310 SCHOOL BOARD SERVICES		
110 Salaries . . . . .	420.00	380.00
210 Insurance . . . . .	.00	1.44*
330 Statistical Services .	.00	40.00
390 Legal Services . . . .	100.00	100.00
515 Travel . . . . .	50.00	.00
520 Insurance . . . . .	40.00	40.00
580 Travel . . . . .	.00	50.00
610 Supplies . . . . .	45.00	50.00
810 Dues & Fees . . . . .	111.00	111.00
2320 OFFICE OF SUPT. OF SCHOOLS		
351 S.A.U. #20 . . . . .	4,675.53	6,055.15*
2550 TRANSPORTATION SERVICES		
110 Salaries . . . . .	3,091.35	3,403.00
210 Insurance . . . . .	92.88	150.07*
260 Unemployment		
Compensation . . . .	43.95	34.03*
290 Other Employment		
Benefits . . . . .	50.00	75.00
440 Repairs & Maint. . . .	420.00	820.00
450 Rentals . . . . .	180.00	180.00
520 Insurance . . . . .	500.00	500.00
610 Supplies . . . . .	2,125.00	2,350.00
742 Equipment		
Replacement . . . .	3,000.00	.00

880 Bus Capital		
Reserve Fund . . . .	.00	4,000.00
	<u>\$95,208.71</u>	<u>\$104,214.69</u>

\*The starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The School Administrative Unit No. 20 decides the local share of the Superintendent's salary for 1981-82 as follows: Dummer, \$497.51; Errol, \$1,732.90; Gorham, \$18,916.56; Milan, \$3,627.91; Randolph, \$1,805.57; Shelburne, \$1,369.55; State Share, \$2,500.00. The Teacher's Retirement and the State Employee's Retirement Association assess the amount for the Superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security the amount to be paid by the District is established by law. All towns are required to have Unemployment Compensation and Workmen's Compensation by law.

## 1981-82 School Administrative Unit Budget

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**RECEIPTS:**

Cash on Hand as of June 30, 1981 . . . . .	\$ 2,500.00
State Support . . . . .	2,500.00
Total Receipts . . . . .	\$ 5,000.00

**EXPENDITURES:**

Personal Services - Salaries:	
Administrative . . . . .	\$30,450.00
Clerical . . . . .	25,464.00
Treasurer . . . . .	100.00
Auditors . . . . .	75.00
Personal Services - Employee Benefits . . . . .	7,919.40
Purchased Professional & Technical Services:	
Staff Development . . . . .	8,075.00
Legal Counsel . . . . .	300.00
Purchased Property Services . . . . .	4,583.00
Other Purchased Services:	
Insurance . . . . .	1,618.00
Telephone . . . . .	2,200.00
Travel . . . . .	3,450.00
Other . . . . .	1,750.00
Supplies & Materials . . . . .	3,125.00
Property:	
Equipment - Additional . . . . .	7,722.52
Equipment - Replacement . . . . .	110.00
Furniture - Additional . . . . .	216.00
Other Objects . . . . .	1,275.00
Total Expenditures . . . . .	\$98,432.92
Less Estimated Receipts (from above) . . . . .	5,000.00
Amount to be shared by Districts . . . . .	\$93,432.92

Anticipated Revenue

---

June 30, 1981. . . . .	\$5,300.00
Sweepstakes. . . . .	1,000.00
Gasoline Tax . . . . .	100.00
	<hr/>
	\$6,400.00



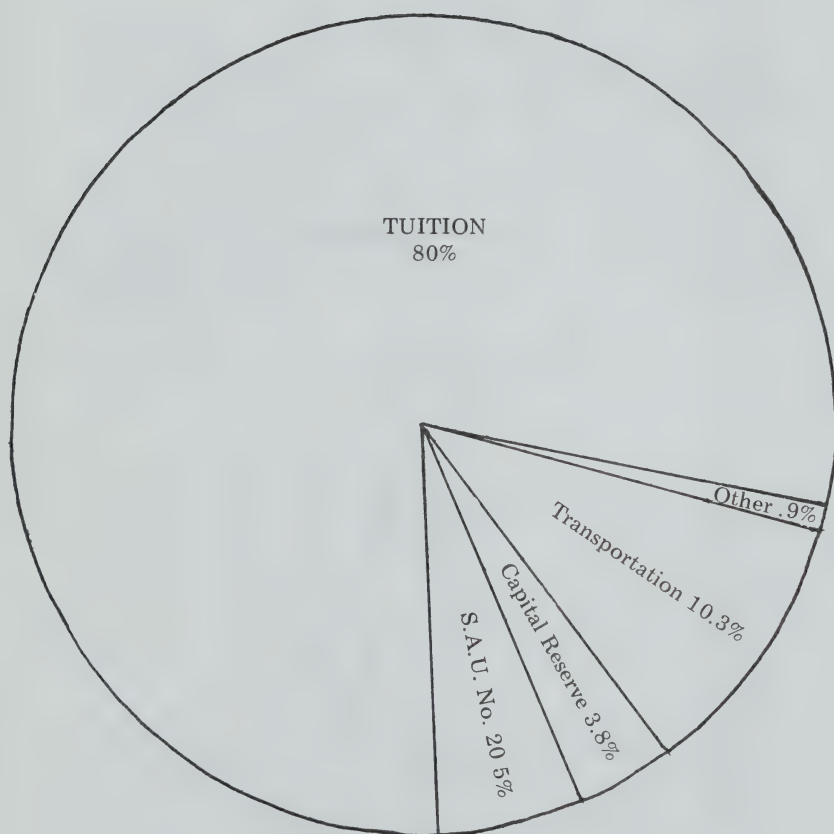
## DISTRIBUTION OF \$93,432.92 TO BE RAISED BY DISTRICTS

District	1979 Equalized Valuation	Valuation Percent	ADM 1979-80 Pupils	Pupil Percent	Combined Percent	District Share	Staff* Dev.	Total District Share
Dummer . . . . \$	5,346,770	3.56	0.0	0.00	1.78	\$ 1,519.37	\$ 0.00	\$ 1,519.37
Errol . . . . .	8,369,659	5.58	60.8	6.82	6.20	5,292.19	508.73	5,800.92
Gorham . . . .	81,143,943	54.10	723.9	81.25	67.68	57,770.24	5,545.90	63,316.14
Milan . . . . .	21,052,239	14.03	106.3	11.93	12.98	11,079.46	1,069.13	12,148.59
Randolph . . .	19,389,577	12.93	0.0	0.00	6.46	5,514.12	541.03	6,055.15
Shelburne . .	14,697,029	9.80	0.0	0.00	4.90	4,182.54	410.21	4,592.75
	<u>\$149,999,217</u>	<u>100.00%</u>	<u>891.0</u>	<u>100.00%</u>	<u>100.00%</u>	<u>\$85,357.92</u>	<u>\$8,075.00</u>	<u>\$93,432.92</u>

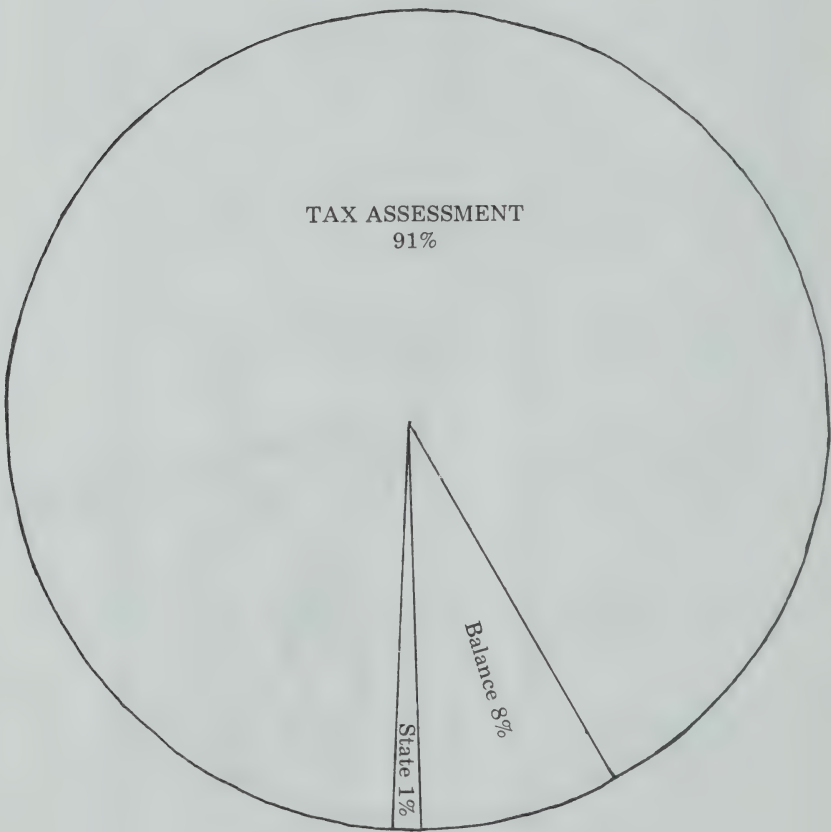
## \*Computation of Staff Development

Errol . . . . . \$	8,369,659	5.79	60.8	6.82	6.30	\$ 508.73
Gorham . . . .	81,143,943	56.10	723.9	81.25	68.68	5,545.90
Milan . . . . .	21,052,239	14.55	106.3	11.93	13.24	1,069.13
Randolph . . .	19,389,577	13.40	0.0	0.00	6.70	541.03
Shelburne . .	14,697,029	10.16	0.0	0.00	5.08	410.21
	<u>\$144,652,447</u>	<u>100.00%</u>	<u>891.0</u>	<u>100.00%</u>	<u>100.00%</u>	<u>\$8,075.00</u>

ROBERT SPARDA, Chairman  
 School Administrative Unit No. 20  
 December 1, 1980



SCHOOL EXPENDITURES



SCHOOL RECEIPTS

# Budget Summary

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1980 - 1981

1980 - 1981 Budget . . . . .	\$ 95,208.71
Revenues . . . . .	8,193.62
District Assessment . . . . .	87,015.09

1981 - 1982

1981 - 1982 Proposed Budget . . . . .	\$104,214.69
Anticipated Revenues. . . . .	6,400.00
District Assessment . . . . .	97, 814.69

Gross Increase  
\$9,005.98  
9.46%

Net Increase  
\$10,799.60  
12.4%

## Tuition

---

1981 - 82

### ELEMENTARY

Kindergarten (\$669.00)	Chafee, Cristy (\$669.00 x 1) =	\$669.00
Grade 1 (\$1,338.00)	Gilligan, Sean Kartin, Larry Pake, Daniel (\$1,338.00 x 3) =	\$4,014.00
Grade 2 (\$1,338.00)	None	
Grade 3 (\$1,338.00)	Bellerose, Nicole Parker, Sara (\$1,338.00 x 2) =	\$2,676.00
Grade 4 (\$1,338.00)	Boswell, Sarah Gilligan, Kara Scaranza, Jeffrey (\$1,338.00 x 3) =	\$4,014.00
Grade 5 (\$1,338.00)	Lowe, Charles E. Jr. Tomlinson, Kristin (\$1,338.00 x 2) =	\$2,676.00
Grade 6 (\$1,338.00)	Bellerose, Tracie Lynn Lowe, Patricia Pake, Bryant Ross, Todd (\$1,338.00 x 4) =	\$5,352.00
Grade 7 (\$2,291.00)	Boswell, Catherine Gemmeti, Mia Tomlinson, Mark (\$2,291.00 x 3) =	\$6,873.00
Grade 8 (\$2,291.00)	Bellerose, Tina Colarusso, David Corrigan, Karen Corrigan, Paula Lowe, Suzanne Lowe, Tammy Malick, Holly (\$2,291.00 x 7) =	\$16,037.00

Grade 9 (\$2,646.00)	Kenison, Richard Malick, Michael Tomlinson, Sharon (\$2,646.00 x 3)	= \$7,938.00
Grade 10 (\$2,646.00)	Finnegan, Winifred Gemmiti, Peter Scarinza, Kathryn (\$2,646.00 x 3)	= \$7,938.00
Grade 11 (\$2,646.00)	Bickford, Greg Colarusso, Michael Donnell, Irene Finegan, Peter Glines, Mark (\$2,646.00 x 5)	= \$13,230.00
Grade 12 (\$2,646.00)	Brackett, Beverly Colarusso, Terri Finegan, Sean (\$2,646.00 x 3)	= \$7,938.00

## SUMMARY

Elementary - Kindergarten	1	\$ 669.00
- Grades 1 - 6	14	18,732.00
- Contingency	1	1,338.00
Sub Total		<u>\$20,739.00</u>
Junior High - Grades 7 & 8	10	\$22,910.00
- Contingency	1	2,291.00
Sub Total		<u>\$25,201.00</u>
Senior High - Grades 9 - 12	14	\$37,044.00
- Contingency	1	2,646.00
Sub Total		<u>\$39,690.00</u>
Total		<u>\$85,630.00</u>



## Report of Superintendent of Schools

---

To the Citizens of the Randolph School District:

The 1981-82 school year holds promise of being a rather difficult one for many New Hampshire Communities due to inflation, decreasing State aid, increasing demands to provide extra services to segments of the school population at the expense of other segments, and increasing requirements placed upon the schools by the state and federal governments. My report will attempt to deal with these problems and the impact each will have on Randolph during the coming year.

### EDUCATIONAL SURVEY

As I am preparing this report, you will have received an educational survey from the Randolph School Board seeking your opinions on several matters. Hopefully, you will have agreed to participate and to respond to the questions in the survey.

The results of the survey will have been tabulated by the time you read this and will have been made available for study. Your opinions on the results should be passed along to your school board members who, in time, will use them to form recommendations and decisions with regard to Randolph's future relationship with Gorham.

### SCHOOL WARRANT

Articles 3 and 5 represent the only changes in this year's warrant as compared to that of a year ago.

Article 3 deals with the issue of renewing the district's tuition contract with Gorham for the next three (3) years. As required by law, all matters obligating the district for more than one (1) year must receive voter approval. I am sure you will make the decision on the basis of whatever is best for your children.

Article 4 makes a request for \$4,000.00, an increase of \$1,000.00 over the past year. It was felt the increase was necessary to meet the expected higher costs of a new bus sometime in the future.

### TUITION RATES

This past year the Gorham School District made a strong and

successful effort to slow the rate of tuition increases experienced these past few years. Essentially, the budget was held below the previous year's level. This not only reduced taxes in Gorham, but also stabilized the tuition rates for the first time in many years. The results of this effort may be clearly seen in the table below:

	<u>1980-81</u>	<u>1981-82</u>
Kindergarten	\$ 698.00	\$ 669.00
Elementary	\$1,396.00	\$1,338.00
Junior High	\$2,257.00	\$2,291.00
Senior High	\$2,330.00	\$2,646.00
Special Needs	N/A	\$3,529.89

As the results indicate, the Gorham School Board was reasonably successful in its efforts to slow and stabilize costs with regard to kindergarten, elementary, and junior high school. It would also have been successful with regard to senior high school had it not been for a continuing decline in enrollments.

When one considers the projected State average per pupil costs based on 1979-80 expenditures for 1981-82, the costs proposed by the Gorham School District are very much in line with the exception of the senior high school.

	<u>Projected State Ave.</u>	<u>Gorham Rates</u>
Kindergarten	\$ 850.00	\$ 669.00
Elementary	\$1,700.00	\$1,338.00
Junior High	\$2,000.00	\$2,291.00
Senior High	\$2,200.00	\$2,646.00

I am not hopeful, however, that tuition rates beyond the 1981-82 school year will be contained or stabilized. There are simply too many upward pressures on costs throughout all areas of the budget.

### ACCOUNTABILITY

The New Hampshire State Department of Education has mandated that all school districts develop a plan by which students in selected grades will be tested to determine if they have reached an acceptable level of competence in the areas of language arts, mathematics, U.S. History & Government, and New Hampshire History & Government. The plan is presently nearing completion with a tentative date of late spring scheduled for the actual testing.

The results of the testing, when tabulated, will provide the school with some information to determine if the children on the whole have reached an acceptable level of competence.

Strong and weak areas will be identified and used to further strengthen the school's programs. Further efforts will also be made to assure that each student has been taught and has learned the necessary skills required on his/her grade level.

#### ENROLLMENT

	<u>1980-81</u>	<u>1981-82</u>
K	3	1
1	0	3
2	2	0
3	2	2
4	2	3
5	4	2
6	2	4
7	7	3
8	3	7
9	3	3
10	5	3
11	3	5
12	3	3
Contingency	<u>3</u>	<u>3</u>
	42	42

#### STATE AID

At a time when costs are increasing, when the state and federal government are increasing their mandates to local school districts, both the state and federal government are decreasing aid to carry out those mandates. Of particular note in recent months has been the funding problem in the area of handicapped education. The basis of the problem can be found in legislation passed several years ago when New Hampshire made the decision to place the problem of educating the handicapped under the jurisdiction of the federal government. By so doing, the state hoped to receive federal financial aid equal to 40% of all excess tuition costs over and above twice the state average per pupil costs. Unfortunately, the federal government, due to inflationary pressure, has been unable to meet its commitments and thus has left the state with a shortfall of some \$6 million. To avoid a repeat of the problem in the upcoming state budget and to assure the promises it made to the federal government are fulfilled, proposed legislation would pass the excess costs on to the districts throughout the state. Rather than receiving 40% of excess costs as promised, districts will most probably receive 10% of excess costs or about \$163.00 per pupil. With regard to

the state making up the difference, legislation now being proposed will cap off costs and pass along all increases to the towns. This way the state will be able to continue receiving what little aid it can get without the worry of added costs. Unfortunately, the future promises no improvements. Rather, recent events would indicate that the problem will get much worse and could adversely affect nearly every community in the state.

#### SUMMARY

In closing, may I extend my thanks to all of those who have shared with us the responsibility of educating your children.

Respectfully,

ROBERT BELLAVANCE  
Superintendent of Schools

## MINUTES OF THE SCHOOL DISTRICT MEETING

Held in the Randolph Town Hall on March 11th, 1980 between 1531 hours (3:31 p.m.) and 1548 (3:48 p.m.)

School Warrant per page 54 of Town Report:

Art. 1. To choose a moderator. Art. 2. To choose a clerk.  
Art. 3. To choose a treasurer. Art. 4. To choose two auditors.  
Art. 5. To choose a member of the school board (3 year term)  
Articles one to four are for the ensuing year. The results are given after the business School District Warrant.

Moderator Tom Bean opened the school district meeting at 1531 hours:

Art. 1. To determine and appoint the salaries of the school board, school district treasurer, auditors, census taker and truant officer and other agents of the district. C. Malick made a motion to accept the salaries of the previous year: Three school board members at \$100.00 each, Treasurer @ \$50.00; Two auditors @ \$15.00 each; Truant Officer @ \$10.00 and Census taker @ \$40.00. Seconded by P. Finegan. Passed by voice vote which was declared unanimous by the Moderator.

Art. 2. To hear the report of agents, auditors, committees and officers of the District. Motion made by G. Glines to accept the reports as printed in the Town Report. Seconded by Judy Kenison. Voice vote. Declared unanimous by Moderator.

Art. 3. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations or any federal or state agency and to expend same for such projects as it may designate. Motion made by Mrs. Wilson to accept this article as read. Seconded by P. Finegan. Moderator called for a voice vote and declared same passed unanimously.

Art. 4. To see if the District will vote to raise and appropriate \$3,000.00 and place same into the Bus Capital Reserve Fund for the purchase of a new school bus. Motion made by G. Stever to accept the article as read. Seconded by F. Holden and put to a voice vote by the Moderator who declared the article passed without opposition.

Art. 5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of



salaries of school district officers and agents and for the payment of the statutory obligations of the District. G. Glines made a motion that the sum of \$95,208.71 as shown in the District budget be raised and appropriated. Mary Ayer seconded this motion. Moderator T. Bean called for a voice vote and declared article passed unanimously.

(Mr. Bellavance had been asked a question in respect to the budget which he answered in brief and all present appeared satisfied.)

Moderator accepted a motion by F. Holden to terminate the school district meeting. Seconded by P. Finegan and he declared the meeting closed with thanks to Mr. Bellavance.

RESULTS OF ARTICLES 1 to 5: Choosing school district officers by Ballot.

MODERATOR: Thomas Bean — 130 votes.

CLERK: Curtis L. Bader — 126 votes.

MEMBER OF THE SCHOOL BOARD: Kathy Goldman — 124 votes.

TREASURER: Curtis L. Bader — 126 votes.

AUDITORS: Two to be selected - all were write-in votes.

R. Gilligan — 27 votes. R. Shepard — 18 votes.

Herbert Abbott, Bruce Cairns and Gemmitti received a vote each.

ATTEST: CURTIS LOUIS BADER  
District Clerk



# EXPENDITURES

## Randolph School District

### 1979 - 1980

Expenditures	Total Amount	Elementary	Junior High	Senior High	General Exp.
100 ADMINISTRATION					
110 District Officers . . . . .	\$ 350.00	\$ 168.00	\$ 52.50	\$ 129.50	
135 Contracted Services . . . . .	76.00	36.48	11.40	28.12	
190 District Officers Exp. . . . .	144.99	69.60	21.75	53.64	
300 ATTENDANCE SERVICES					
310 Salaries . . . . .	10.00	4.80	1.50	3.70	
500 PUPIL TRANSPORTATION					
510 Salaries . . . . .	2,805.19	1,346.49	420.78	1,037.92	
526 Repairs to Vehicles . . . . .	2,372.69	1,138.89	355.90	877.90	
530 Supplies . . . . .	2,271.02	1,090.09	340.65	840.28	
535 Contracted Services . . . . .	193.00	92.64	28.95	71.41	
555 Insurance . . . . .	459.00	220.32	68.85	169.83	
590 Other Expenses . . . . .	2.00	.96	.30	.74	
800 FIXED CHARGES					
855 Insurances . . . . .	185.11	88.85	27.77	68.49	
1400 OUTGOING TRANSFER ACCOUNTS					
1477.1 Tuition . . . . .	63,293.00	22,268.00	11,610.00	29,415.00	
1477.3 S.A.U. #20 . . . . .	3,575.37	1,716.18	536.31	1,322.88	
1477.5 Capital Reserve Fund. . . . .	3,000.00				3,000.00
TOTAL NET EXPENDITURES					
FOR ALL PURPOSES . . . . .	78,737.37	28,241.30	13,476.66	34,019.41	3,000.00
CASH ON HAND, June 30, 1980 . . . . .	7,085.45				
GRAND TOTAL NET EXPENDITURES . . . . .	\$85,822.82	\$28,241.30	\$13,476.66	\$34,019.41	\$3,000.00

## Detailed Statement of Expenditures

1979 - 1980

### ADMINISTRATION

#### Salaries for District Officers

Payroll Manifest . . . . .	\$ 350.00	\$ 350.00
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#### Contracted Services:

Mary Ayer - census taker. . . . .	40.00	
Ruby Shepard - auditor . . . . .	15.00	
Robert Gilligan - auditor. . . . .	15.00	
Berlin City Bank - charge		
stop payment. . . . .	6.00	

76.00

#### Other Expenses for Administration:

Rebecca Parker - expenses. . . . .	20.64	
NHSBA - dues. . . . .	70.00	
NCES - dues. . . . .	1.00	
W. Craig Malick - mileage . . . . .	10.20	
Kathy Goldman - expenses . . . . .	34.75	
Vivian Bean - mileage . . . . .	8.40	

144.99

TOTAL ADMINISTRATION. . . . .

\$ 570.99

### ATTENDANCE SERVICES

#### Salaries

G. Alan Lowe - truant officer. . . . .		10.00
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TOTAL ATTENDANCE

SERVICES. . . . .		10.00
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### PUPIL TRANSPORTATION

#### Salaries

Payroll Manifest . . . . .		2,805.19
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#### Repairs to Vehicles

Lowe's Service Station . . . . .	1,463.35	
Hew's Body Co. . . . .	526.00	
Mike's Auto Service. . . . .	30.00	
Mt. Washington Valley		
Truck Center . . . . .	353.34	

2,372.69

Supplies:		
Mobil Oil Credit Corp. - gas . .	2,168.38	
Office Products of Berlin -		
clip bd. . . . .	5.40	
Smith & Town - insp. forms. .	9.00	
Lowe's Garage -		
antifreeze, etc. . . . .	83.24	
Gorham School District -		
driver tr. . . . .	5.00	
		2,271.02
Contracted Services:		
Berlin Medical Prof.		
Assoc. physicals . . . . .	13.00	
Gordon Lowe - bus storage . .	180.00	
		193.00
Insurance:		
A.D. Davis & Sons . . . . .	459.00	459.00
Other Expense for		
Transportation		
Town of Randolph . . . . .	2.00	
		2.00
TOTAL PUPIL		
TRANSPORTATION. . . . .		\$8,102.90
FIXED CHARGES		
Insurance:		
A.D. Davis -		
bond, W. Comp. . . . .	138.00	
Amoskeag Bank & Trust Co. .	47.11	
		185.11
TOTAL FIXES CHARGES . . . . .		185.11
OUTGOING TRANSFER ACCOUNTS		
Tuition:		
Gorham School Dist. . . . .	63,293.00	
		63,293.00
School Admin. Unit #20.		
S.A.U. #20 Expense. . . . .	3,575.37	3,575.37
Capital Reserve Fund		
Trustee of Trust Funds. . . . .	3,000.00	3,000.00
TOTAL OUTGOING		
TRANSFER ACCOUNTS. . . . .		69,868.37
TOTAL EXPENDITURES		
FOR ALL ACCOUNTS . . . . .		\$78,737.37

# **Financial Report of the Randolph School District**

**for the  
Fiscal Year Beginning July 1, 1979  
and Ending June 30, 1980**

## **CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated, and upon forms prescribed by the Department of Revenue Administration.

**REBECCA PARKER  
JOHN COLARUSSO**  
School Board

**ROBERT BELLAVANCE**  
Superintendent of Schools  
July 14, 1980

## School Treasurer's Report

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### Fiscal Year July 1, 1979 to June 30, 1980

Cash on Hand, July 1, 1979 (Treas. bank balance) . . . . .		\$ 6,575.82
Received from Selectmen:		
Current Appropriation . . . . .	\$77,981.00	
Revenue from State Sources . . .	1,266.00	
TOTAL RECEIPTS . . . . .		<u>79,247.00</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR . . . . .		\$85,822.82
LESS SCHOOL BOARD ORDERS PAID. . . . .		<u>78,737.37</u>
BALANCE ON HAND, June 30, 1980. . . . .		\$ 7,085.45

July 24, 1980

CURTIS LOUIS BADER  
District Treasurer

## Auditor's Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Randolph, NH of which the above is a true summary for the fiscal year ending June 30, 1980, and find them correct in all respects.

July 24, 1980

RUBY M. SHEPARD  
ROBERT E. GILLIGAN  
Auditors

# Balance Sheet

June 30, 1980

## RANDOLPH SCHOOL DISTRICT

### ASSETS

Cash on hand, June 30, 1980. . .	\$ 7,085.45	
Capital Reserve Fund. . . . .	<u>11,738.85</u>	
TOTAL ASSETS. . . . .		\$18,869.30

### LIABILITIES

Capital Reserve Fund. . . . .	<u>\$11,783.85</u>	
TOTAL LIABILITIES. . . . .		<u>\$11,783.85</u>
BALANCE (Excess of Assets over Liabilities). . . . .		\$ 7,085.45



VITAL STATISTICS  
For the Year Ending December 31st, 1980.  
Registered in the Town of Randolph or Pertaining\* to Residents of Randolph.

MARRIAGES

Date	Name of Bride and Groom	Residence	Birthplace	By Whom Married	Ceremony
May 17th	Yvonne R. Miles James Lawrence Jenkins	Gorham	Massachusetts	Rev. John J. Bosa	Religious
May 24th	Susan Hardie Grant Brian Francis Slattery	Randolph Connecticut	New Jersey New York	Rev. Robert M. Grant	Religious
July 12th	Jan Tillinghast Harry E. Jones	Massachusetts Massachusetts	New York Massachusetts	Rev. John K. Quinn	Religious
Aug. 9th	Cynthia E. Kenison Kevin J. Rines	Randolph Meadows	Berlin Lancaster	Rev. John J. Bosa	Religious
Aug. 16th	Kimberlie Dawn Neal Albert Joseph Ricciardelli Jr.	Rhode Island Rhode Island	New Hampshire New Jersey	Edward E. Mulronev	Civil
Sept. 20	Virginia Peek Folsom Richard Jon Umiker	Randolph Massachusetts	Virginia New York	Rev. Henry T. Folsom	Religious
Sept. 25th	Carol A. Turcotte Terry L. Corrigan	Gorham Randolph	New Hampshire New Hampshire	Rev. John J. Bosa	Religious

## NECROLOGY

Date	Name	Residence	Age	Birthplace	Name of Father	Mother
March 3rd	Glenn M. Lowe	Randolph	84	Randolph	Vyron Lowe	Ethylwynn Farrar
July 12th	Daniel L. Dyer	Randolph	79	Maine	Isaac Newton Dyer	Ellen Royal
Nov. 11th	Gwen Shorey Boothman	Randolph	65	Gorham, NH	Guy L. Shorey	Sara Jones

## BIRTHS

Date	Name of Child	Sex	Place	Name of Father	Maiden Name of Mother
May 31st	Reid Guerringue - Hartman	M	Berlin	Steven Hartman	Lynn Guerringue

\*And only those out of town occurrences whose documentation is available to the Town Clerk, as new laws and procedures require that only those events that take place within a given city or town shall be registered there and copies of same are no longer forwarded to a resident town. This prevents duplication and confusion in vital statistics.











